

DPD-7963-59

23 November 1959

Thompson-Ramo Wooldridge, Inc.  
8820 Ballanca Ave.  
Los Angeles 45, California

Ref: Contract A-102

Dear Bill:

We have adjusted the hourly rates used on your invoices numbered 36, 37 and 38 to agree with those provisional billing rates approved by the Contracting Officer's letter to  DPD-7137-59 dated 19 October 1959.

25X1

The adjustments have been made even though the deduction from the total claim of \$66,668.66 has amounted to only \$2.51, and the matter called to your attention so that the rates, precisely as approved, will be used in preparing subsequent invoices.

We are attaching copies of the above listed invoices, on which we have made notations of the adjustments, for your convenience in changing your records accordingly.

The check applicable to Contract A-102, which you should receive within the next few days, will be in the net amount of \$66,666.15.

Very truly yours,

Doug

Dist:

- 2 - Add W/Att as stated
- 1 - Contract A-102, Fin/DPD
- 1 - Chief, Contracts Branch, DPD
- 1 - Finance Reading
- 1 - Chrono

EL:jt/23 November 1959

25 YEAR RE-REVIEW

SECRET